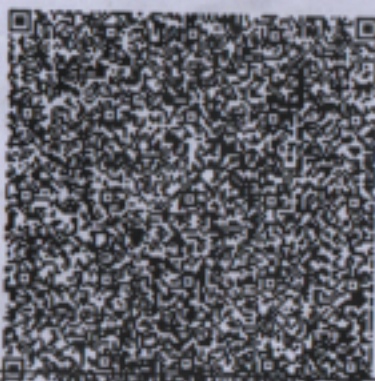


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020016094
Order Number	13777759
Date	Nov 6, 2024
SAP Doc No	18910913

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
15	10000721	Diced Mozzarella 3€ New Specs	04063000	CV	1	328.77	3945.24	6 %	236.71	6 %	236.71		0.00		0.00			4,418.66
16	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9 %	36.11	9 %	36.11		0.00		0.00			473.41
17	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.93	1362.96	14 %	190.81	14 %	190.81		0.00	12 %	163.56			1,908.14
18	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00	6 %	20.04	6 %	20.04		0.00		0.00			374.08
19	20001659	Paper cup Aq. 150ml	48195090	PKT	2	1.16	232.00	9 %	20.88	9 %	20.88		0.00		0.00			273.76
20	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.96	269.60	9 %	24.26	9 %	24.26		0.00		0.00			318.12
21	30000983	Suma Sink Det EasyPack D1.8	34029012	CV	1	17.35	1735.00	9 %	156.15	9 %	156.15		0.00		0.00			2,047.30
22	80000900	Peri Peri Chicken	16010000	PKT	1	503.12	251.56	6 %	15.09	6 %	15.09		0.00		0.00			281.74

Gross Weight(in KG) 153,447
 Net Weight(in KG) 127,874.5

Texable Amt	16,317.32	GST Amt	1,953.58	CESS Amt	0	TCS Amt	0	Total Amt	18,488.92
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Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 13,000

Remarks (Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd.

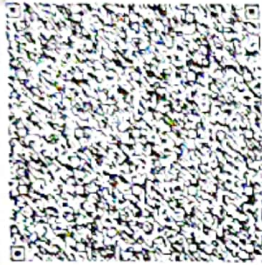
(Authorised Signatory)



PO-711

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020016094
Order Number	13777759
Date	Nov 6, 2024
SAP Doc No	18910913
PO Number	DPI6449220241105

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1 INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C1ZL

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	07/11/24	Time	7.05 AM
S. No.	1994	Invoice No.	PB9090016094

Security Signature *Gurmeet Singh*

To: PELICAN PLAZA FARIDKOT PUNJAB DPI: DPI64492
 TFS R&R WORKS PRIVATE LIMITED
 Ground Floor, Pelican Plaza, Nri-54, Village Fakka, Taiwandi,
 151203 FARIDKOT
 INDIA State: Punjab State Code: 03

GSTIN 03AADCT1597R1ZR

FSSAI License No 10014063000313

eWay Bill Number 351877434370

eWay Bill Creation Date 06/11/2024

eWay Bill Expiry Date 08/11/2024

Contact Person
 Contact Number
 Place of Supply: Punjab

IRN: 599bd7814f95f811255917ccc6d62721ac3c6ce48093d380dc13aadd644b1c4

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular - 15Pie	19012000	TRA	3	120.9	362.70	2.5 %	9.07	2.5 %	9.07	0.00	0.00		0.00			380.84
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81	2.5 %	3.62	2.5 %	3.62	0.00	0.00		0.00			152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	3	132.63	397.89	2.5 %	9.95	2.5 %	9.95	0.00	0.00		0.00			417.79
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	171.5	1029.00	2.5 %	25.73	2.5 %	25.73	0.00	0.00		0.00			1,080.46
5	10000006	Chef Special Cuisine	15079010	CV	1	221.25	4425.00	2.5 %	110.63	2.5 %	110.63	0.00	0.00		0.00			4,646.26
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	3	25.01	75.03	6 %	4.50	6 %	4.50	0.00	0.00		0.00			84.03
7	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	2	68.49	136.98	6 %	8.22	6 %	8.22	0.00	0.00		0.00			153.42
8	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	2	74	148.00	6 %	8.88	6 %	8.88	0.00	0.00		0.00			165.76
9	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38	6 %	8.06	6 %	8.06	0.00	0.00		0.00			150.50
10	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	14 %	63.54	14 %	63.54	0.00	12 %	54.46				635.38
11	10001844	Harissa Mayo (NAP)	21039030	PKT	1	129.73	129.73	6 %	7.78	6 %	7.78	0.00	0.00		0.00			145.29
12	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.38	113.85	6 %	6.83	6 %	6.83	0.00	0.00		0.00			127.51
13	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	2.5 %	2.97	2.5 %	2.97	0.00	0.00		0.00			124.54
14	10000635	Chicken Tikka Masala	16010000	PKT	1	463.84	115.96	6 %	6.96	6 %	6.96	0.00	0.00		0.00			129.88

TFS Faridkot

Faridkot

Transaction No. :	SE-673
PO Number :	PO-711
Transaction Date :	13-11-2024 12:45 pm
Invoice Number :	PB2020016094
Invoice Date :	13-11-2024
Delivery Note :	-
User :	Faridkot Store
Store Name :	Main Store - Faridkot
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raai@jublfood.com
Address :	15th Floor, Tower E, Skymark One Plot No-H-10/A, Sector-98, Noida, Uttar Pradesh
State :	Uttar Pradesh
TIN Number :	-
GSTIN Number :	09AABCD1821C1Z9
Service Tax Number :	-
Deployment :	TFS Faridkot
Deployment Address :	Faridkot Faridkot
Deployment GSTIN :	-
Deployment VAT Number :	-



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
2	DOM HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.35	100	-	1735.00000	18%	312.3	-	0.00	2047.3
3	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	26.96	10	-	269.60000	18%	48.528	-	0.00	318.128
4	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.16	200	-	232.00000	18%	41.76	-	0.00	273.76
5	DOM BOX GB SGB &	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08



ITEM NO	DESCRIPTION	UNIT	PRICE	QTY	AMOUNT	TAX	NET AMOUNT	DISC	TOTAL	
6	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	72	1362.96000	28%	381.6288	163.5552	0.00	1908.144
7	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	401.20000	18%	72.216	-	0.00	473.416
8	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.77	12	3945.24000	12%	473.4288	-	0.00	4418.6688
9	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.96	1	115.96000	12%	13.9152	-	0.00	129.8752
10	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.85	1	113.85000	12%	13.662	-	0.00	127.512
12	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	129.73	1	129.73000	12%	15.5676	-	0.00	145.2976
13	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376
14	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	67.19	2	134.38000	12%	16.1256	-	0.00	150.5056
15	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	74	2	148.00000	12%	17.76	-	0.00	165.76
16	DOM GB SEASONIG (250GM PKT)	PAC(250GR)	68.49	2	136.98000	12%	16.4376	-	0.00	153.4176
17	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	3	75.03000	12%	9.0036	-	0.00	84.0336
18	DOM OIL CHEF SPECIAL CUISINE 500ML	PAC(500ML)	221.25	20	4425.00000	5%	221.25	-	0.00	4646.25
19	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	6	1029.00000	5%	51.45	-	0.00	1080.45
20	DOM DOUGH HAND	TRAY(15NOS)	132.63	3	397.89000	5%	19.8945	-	0.00	417.7845



Item No	Description	Unit	Rate	Qty	Amount	Tax %	IGST	Other Tax	Total	
21	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	1	144.81000	5%	7.2405	-	0.00	152.0505
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	3	362.70000	5%	18.135	-	0.00	380.835

Sub Total Amount :	16317.33000
Discount Amount :	-
Total Amount :	16317.33000
Total Tax :	2171.59160
Taxable Amount :	16317.33000
Grand Total :	18489.00000
Grand Total In Words :	Eighteen thousand Four hundred and Eighty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5384.73	646.1676	646.1676	0
IGST 18%	2637.8	474.804	474.804	0
CESS 12%	1816.8	218.016	0	218.016
IGST 28%	1816.8	508.704	508.704	0
IGST 5%	6478	323.9	323.9	0

